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12 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THE VOUCHER : Monetary Branch

SUBJECT : [REDACTED] Travel Claim for Period  
1 - 30 November 1955

1. It is requested that a check in the amount of \$240.00 be drawn in favor of [REDACTED]. This payment represents reimbursement for per diem accrued while claimant was in a TTY status on behalf of Project AQUATONE. Please send the check to Room 2010, Quarters Eye for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$240.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
DCS-DCI-Proj 38-56	6-1004-30-010	02.1	\$ 240.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Administrative Officer (Finance)

Distribution:

- 2 - Addressee
- 1 - Voucher file
- 1 - Proj. Personnel file
- 1 - Chrono.